



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN165626
Date: 12-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C29524
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF606

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Boxer Superstores (Pty) Ltd and shipping via LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Gold Cider and KIX Rosé Raspberry Peach Spritzer.

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Lebedi
Branch No: 130
GRV No: 16431956
Date Received: 14/03/25
Invoice No: 165626
Truck Reg No: HBB 283 FS
Drivers Name: Oscar

Driver: OSCAR
Driver Signature: [Signature]
Truck Reg: HBB 283 FS

Settlement Discount: R 658.27
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 23,052.97
Tax Total: 3,457.95
Total (ZAR): 26,510.92

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



DATE TIME stamp with handwritten signature and 'QUOT RUMORS JHE' watermark.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 14-03-25

Invoice No.: 145626



Purchase Order No.: 2014614

1 6 4 3 1 9 5 8

Branch: keedei

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
94	—	—	26 510.92

Delivery received by:

Name: Wendeele Zepheri Donald Supplier's Signature:

OSCS - MBE

Signature: [Signature] Supplier's Registration No.:

HB 283 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 50X01003